

FOIA Invoice

U.S Environmental Protection Agency
1200 Pennsylvania Ave, NW
Washington, DC 20460

Mail Payment to USEPA, FOIA and Miscellaneous Payments, Cincinnati Finance Center P.O. BOX 979078 St. Louis, MO 63197-9000		FOIA Tracking Number EPA-HQ-2013-009448
		Invoice Date 12/19/2013
Requester Contact Information Katherine Ghilain Arnold & Porter LLP 399 Park Avenue New York, NY 10022 Katherine.Ghilain@aporter.c 212-715-1785		Description of Records Requested Requesting copies of documents cited in EPA's January 29, 2013 "Statement of Reasons and Factual Basis for Notice Intent to Cancel Registrations of....."
Request Received	Date 08/27/2013	By Office of Pesticide Programs
Request Fulfilled by Agency	Date 12/19/2013	By Sharon McBride
Comments/Instructions		
Description of Costs	Quantity	Amount (USD)
Search	0.5 hours	\$14.00
Review	0.75 hours	\$21.00
AMOUNT DUE		\$35.00

U.S. ENVIRONMENTAL PROTECTION AGENCY
FREEDOM OF INFORMATION
PAYMENT PROCEDURES

NOTICE TO THE REQUESTOR:

Payment should be made in the form of a check or money order, payable to the U.S. Environmental Protection Agency. To ensure proper credit of your payment, please write the Freedom of Information Act Request Number on your check or money order and return with the top portion of the Bill for Collection. Mail payment to:

U.S. Environmental Protection Agency
FOIA and Miscellaneous Payments
Cincinnati Finance Center
PO Box 979078
St. Louis, MO 63197-9000

On-line payment is also an option. Please visit www.pay.gov enter "SFO 1.1" in the search field. click on "EPA Miscellaneous Payments ~ Cincinnati Finance Center" and complete the required fields.

In accordance with U.S. Treasury (I IFM 6-8000) and the Debt Collection Act of 1982, payment is due within 30 calendar days of the bill date. If not received within the 30 days, interest at the rate of 3% will be assessed. Interest will accrue from the date of the bill through the date of payment. A late payment handling charge of \$15 will be imposed after 30 days with an additional charge of \$15 for each subsequent 30-day period. A 6% per annum penalty will be applied on any principal amount not paid within 90 days of the due date.

No fee will be charged for services at or below \$14.00. Fees are assessed as follows:

COSTS:	Clerical Staff	=\$4.00/15 minutes of search and/or review time
	Professional Staff	=\$7.00/15 minutes of search and/or review time
	Manager's Time	=\$10.25/15 minutes of search and/or review time

PHOTOCOPIES (black & white): \$.15/page (double-sided copies: \$.30)

FOIA Billing Invoice is attached.